

EXHIBIT C

**EXPENSE SUMMARY
FOR THE PERIOD OCTOBER 1, 2019 THROUGH OCTOBER 31, 2019**

EXPENSES	AMOUNTS
Meals	\$12,736.07
Transportation	17,669.80
Courier/Mail Services	8,439.87
Duplicating	6,950.65
Miscellaneous	2,446.80
Special Disbursements (including Experts)	1,483,056.34
Travel	232,479.73*
Total Expenses Requested:	\$1,763,779.26

* - Hotel expenses have been capped for reimbursement purposes at \$600.00/night.